1872

(Aug)

File No 1 Ks

Feeding Charges

~~Distribution of Food in the Luggage~~

Hindrance

Indorsed

No 59.

Memorandum

An estimate of Rs 13000 for the reconstruction of His Highness the Maharajah's Chuttur at Trippatty having been sanctioned by the Chief Commr, a sum of Rs 4942 available from the Budget provision for this purpose was forwarded to the Collector of North Arcot, and it was ruled that the balance of Rs 8058 should be met by the suspension of one year of the feeding allowance at the Chuttrums shewn in the margin.

2. The Trippatty Head Peshkar now reports, that the term of suspension is coming to a close, and by the end of May the amount owg Rs 1795-11-4 will be made up, and begs for orders to commence the distribution of food.

3. The Deputy Accountant General may be requested

state whether the funds required in para 2 of this office letter have accumulated, and whether the distribution of food may be continued from the 1st of June next as reported by the Head Peshkar. ✓ 1 & 11 2

4. As the new Choultrum at Trippatty is not yet complete, may the Head Peshkar be asked to state under what rate of he intends to distribute food and whether the feeding cannot be suspended till then.

5. The distribution of food in the Choultrums at Mysore noted in the margin of para 1 this Memo, which were closed to allow Govt to accumulate for the

repairs of the building at Trippatty, may commence on the receipt of the Deputy Accountant General's report called for in para 2 above.

2/5/73

Respectfully to W. A. Grant

No 84.

In reply to this Office
~~Circular~~ letter No 649/54 of the
7th instant, the Dy Accountant
General in his letter
No 447 of the 8th idem, has
sent a sum of Rs 4-11-
has state he received
from the Inspecting Chaplain
General - His account
may be stopped from
his next remittance
and his accounts Com
pletely adjusted

Before opening
orders for the restoration
of posting, para 4 of
my previous memo on
the preceding page may
be amended and in
formation thereon
given may be
Requested
13/5/73

(Dayton Lee Mobley, Citizen, Tax Payer)

No 649
F 54

Inwards
THE A
ESTATE DE
7 Aug 1873

Agency Ch: Commr's Office
7th Aug 1873

To
The Deputy Accountant Genl
of Bengal

Sir,

With reference to this Office
letter No 1132 dt 6th June 1873
95
temporarily suspending for one
year the feeding allowances of
Serpatte and other Chuttees
to pay towards the expense
of re-constructing the Highness
the Maharajas Chuttee on
the Serpatte Hills, I am directed
by the Chief Commissioner
to inform you that the Head
Bukhar of the Serpatte Chuttee
reports that the term of sus-
pension will close on the 31st
Instant, and to request that
you will be good enough to ~~forward~~
report ~~your opinion as to whether this has~~
~~not been accorded for~~
~~the Chuttees for the~~
~~Station of Port Blair~~, the required
sum of Rupees 1795-11-4 has
been ~~duly made up~~ saved

I am Sir
Your obt Servt
[illegible]

[illegible]

Sn.

1873.

Deputy Accountant General's Office
Bombay 17th June 1873

Enclosures No.

No. 649.
No. 654

Head:- Paddle Steamer "Clutterum"
Terms of despatch
Chronometer
Port Jashoork
Specified sum of Rs
per Passed.

1/20

1873.

From The Deputy Accountant General of the Mysore

To Secretary to Chief Commissioner,

General Department.

Dated. 8th

Despatched. 10th May

Received. Recd 12th.

Enclosures No.

General No. 447
No.

With reference to his No. 649/54 Dy 9th Instant, states that a sum of Rs. 1791-0-4 have accrued out of the grants of Tripurthy Chattrum and Rs. 4-11-0 are still due.

Please see Memo No. 84 in continuation of Memo No. 59 herewith. Send copy.

M Gopalaraya
13/5/73

Stop the amt of Rs 4-11 out of the next feeding allowance.

12-5-73

No. 447

Deputy Accountant Gener
Bangalore 8th Ma

From,

The Deputy Accountant Ge
of Mysore

To,

The Secretary to the Chief Com
General Depa

Sir,

I am acknowledging the receipt of a
No. 644/54 dated 7th instant, requesting to
whether Rs. 1795-4-4 have been saved out
Feeding and Establishment allowances of
Suttum, I have the honor to annex a
from which, it will be seen, that Rs.
have accrued on account of the grants from
to May 1893 and a sum of Rs. 4-
still due, from the Establishment
allowances.

I have the hon
Sir
Your most Obedie
Deputy Accountan

Sattur Estab. 1791-4-4

Amount saved from Rs. 1795-4-4 on account of feeding expenses
From Jan 92 to 31st March 93 Rs. 160-15-3
--do-- May 92 to 31st March 93 Rs. 22-3-1
10th June 92 to 31st March 93 Rs. 183-1-1

C — 73

1873. B.° 31.

From The Deputy Accountant General of Ceylon

To Secretary to Chief Commissioner,

General Department.

Dated. 14
Despatched. 15 } May
Received.

3

Enclosures No. 1 to 5

General No.

No. 527

Requests to be furnished with a receipt for Rs 5296. 12. 4 to be placed to the credit of the Secretary on the deposit Account being Savings from Provincial funds towards the rebuilding of the Kuttaty Chutrum

Kuttaty 15/5/73

The amount required is herewith submitted duly signed by me as Kuttapone

Upon information received from the Treasury Dept.t, I submitted that the amount as per Estimate namely Rs 13 000 — for the construction of the Kuttaty Chutrum was sent. That of Aretchi the mistake there occurred from the whole sum sanctioned was by the Govt. being for Bungalows and Kuttaty Chutrums being debited Aretchi Cutchi — The mistake has now been rectified. Rs 8,058 — have yet to be sent for the Collection of Aretchi —

M

Rs 22 57

Deputy Accountant General

Bangalore 11th May 18

From

The Deputy Accountant General

To

The Secretary to the Military Commr
General Department

Sir,

With reference to your letter dated 6th June 1872 and in continuation this Office No 447 dated 8th Instant I have the honor to state that a sum of Rs 3436. 5. 10 as per margin has accrued by the sus, the pleading allowances of the Chubdars in your letter, towards the rebuilding Mahadajahs Chubdar on the Tripaty

It will be recollected that I were remitted for the work in March I propose charging the saving of Rs 52, reported as a grant from the Nuzzr and holding the Amount at your cre deposit Account—

I request to be furnished an receipt for the amount in the above ter

I have the honor to be,
Sir,
Your most Obedient Servant

J M Ross

527

Deputy Accountant General's Office, Bangalore, the 11th May 1872.

Abstract of Sundry Deposits received in this Office, and Payments made therefrom, during the Month of April 1872.

	Rs.	A.	P.
Deposits received in this Office	2252.	8.	0
Ditto Grant Cowrie	503.	7.	0
Ditto Refunded on Deposits, Earnest Money, Advances, &c.	850.	11.	1
Total Rupees	3436.	5.	10
Payments made therefrom	3206.	12.	4
Balance	229.	12.	6

1/C-23

From 1873 No. 1007

To The Dy Accts Genl of Mysore

Dated Bangalore 28th May

Dispatched

Received May 30th

Enclosures No. 1

General No. 1007 } 1873/74.
Fl No 85 }

Your letter No. 527 of the 14th Instant

As requested in the above I forwarded a Receipt for the amount of Rs. 5296. 12. 4. to be placed to the credit of this office in the deposit accounts, for a transfer receipt in favour of the Collector of North Arcot

By order

Secretary

23/5/73

28/5/73

C. No 527

Deputy Accountant General
Bangalore 16th May 187

1/ From The Deputy Accountant General of
2/ 41 - Secretary to the Chief Commr

Judicial Commr's
Establishment
Salary of Personal Clerk & Moonshee and Peons — 1424. 11. 5
Allowance and Establishment Charges — 136. 2. 0 1560. 1. 5

Moonshee
Allowance Establishment Charges — 2282. 8. 0
Establishment — 50 — 543. 1. 0
[illegible] — [illegible]

3436. 5. 10
5296. 12. 4

Yours
Faithfully
[illegible]

To Mysore Government ——

To Amount of Savings from the Inoogrui fund for the repairs of the Tripatty Chuttrum as per Secretary's letter No. 1132/95 dated 6th January 1872, to be kept in deposit for a transfer Receipt in favor of North Arcot Collector — — —

No. 2521

From

The Secretary to the Chief Commissioner of Madras

To The Deputy Accountt Genl in Bryobre

Dated 23rd October

Despatched

Received

Enclosures No.

General No. 4085

Fd No. 344

With reference to Secretary's Docket No. 4075/679 of the 22nd Instant, forwarding Copy of a letter No 3973/329 of the 17th idem to the address of the Collector of North Arcot, the Deputy Accountant-General is requested to arrange by a Public Transfer remittance Bill the payment of Rupees 4,000 to that Officer out of the sum of Rs 5296-12-4 placed at the credit of this Office on account of the repair of the Maharajah's Chultrums at Tripati as per Secretary's letter No. 1132/95 of the 6th June 1873.

By order

G. F. Grant Thompson

for Offg. Secretary.

Copy forwarded to the Chief Accountt Treasury with the request that a Transfer Receipt in favor of the Collector of the Arcot may be remitted for Rs 4,000/ debit to Deposit out of the sum of Rs 5296.12.4 lying in deposit in accountt with the Rupees of the Rt Hon'ble Governor in the books of this Office, this Endorsement being cited in the Entry

23d Oct 1873

Out of the Rs 5296-12-4 Rs 1296-12-4 are still at credit of the Chutter

24.1.83